

Check Date	Check#	Name	Fund Name	Amount	Item Desc
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 798.00	105535NN BOOKCASES, 6-SHELF, MAHOGANY
01/28/2019	820507	360 Office Solutions Inc	Water	\$ 2,329.60	285634-0; DESK
01/28/2019	820507	360 Office Solutions Inc	Water	\$ 944.59	296692-0; TONER
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 242.97	297872-0: 911 CTR HP TONER
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 62.04	COPY PAPER, FILE FOLDERS, SHEARS, BINDER CLIPS
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 283.80	COPY PAPER, FILE FOLDERS, SHEARS, BINDER CLIPS
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 74.99	FOLDERS, LEGAL AND HP970 BLACK TONER
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 29.57	FOLDERS, LEGAL AND HP970 BLACK TONER
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 487.00	H105102 CREDENZA, MAHOGANY, CHIEF RASH'S OFFICE
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 44.99	297872-1: 911 CTR HP INK CART 952XL (B/O)
01/28/2019	820507	360 Office Solutions Inc	Public Safety	\$ 25.00	INSTALLATION OF FURNITURE/AC HOPPEL'S OFFICE
01/28/2019	820508	A & I Distributors	Airport	\$ 732.97	Invoice #3230070. DEF for Brooms. Stock Oil
01/28/2019	820508	A & I Distributors	Transit	\$ 92.95	3223019
01/28/2019	820508	A & I Distributors	Fleet	\$ 3,340.66	3229017 PO NUM 306875
01/28/2019	820508	A & I Distributors	Fleet	\$ 3,694.94	3235349 PO NUM 306875
01/28/2019	820508	A & I Distributors	Water	\$ 1,022.13	WATER PARTS AND SUPPLIES PO NUM 307182
01/28/2019	820508	A & I Distributors	Airport	\$ 449.90	DEF for Brooms. Automatic Transmission Fluid
01/28/2019	820508	A & I Distributors	Solid Waste	\$ 1,322.56	Oil for Landfill equipment 3229015
01/28/2019	820508	A & I Distributors	Solid Waste	\$ 624.80	Repair on the oil Heater in the shop at the BOC. 3232768
01/28/2019	820508	A & I Distributors	Transit	\$ 890.83	3223019 PO NUM 306875
01/28/2019	820508	A & I Distributors	Transit	\$ 93.00	3226062
01/28/2019	820508	A & I Distributors	Transit	\$ 814.89	3226067 PO NUM 306875
01/28/2019	820508	A & I Distributors	Fleet	\$ 18.19	3226658 PO NUM 306875
01/28/2019	820508	A & I Distributors	Street/Traffic Oper	\$ 278.85	3234899
01/28/2019	820508	A & I Distributors	Fleet	\$ 548.39	3235349 PO NUM 306875
01/28/2019	820508	A & I Distributors	Transit	\$ 172.57	3223019
01/28/2019	820509	A+ Electric Motor Repair	Wastewater	\$ 7,737.73	19-120; NEW MOTOR FOR CENTRIFUGES
01/28/2019	820514	Alternatives Inc	Municipal Court Grants	\$ 28,410.20	Supportive Housing Agreement 2nd Quarter FY19
01/28/2019	820517	Arm Scor Cartridge	Public Safety	\$ 300.00	Arm Scor 1/15/19 Invoice 9949, 12 gauge rounds
01/28/2019	820517	Arm Scor Cartridge	Public Safety	\$ 7,497.00	Arm Scor 1/15/19 Invoice 9950, shotgun and handgun ammo
01/28/2019	820519	Avery Electric Motor LLP	Wastewater	\$ 2,750.00	9745; #1 CENTRIFUGE MOTOR. BEARINGS
01/28/2019	820521	Beartooth Resource Cons	General	\$ 12,644.23	2019 Beartooth RC&D/EDD Assessment and Membership Dues
01/28/2019	820525	Billings Construction Supply	Wastewater	\$ 124.00	95873; TOILET RENTAL REHBERG RANCH
01/28/2019	820525	Billings Construction Supply	Gas Tax	\$ 2,300.91	WO 18-10; Poet Streete - Overlay & Curb 92901
01/28/2019	820525	Billings Construction Supply	Sidewalk Construction	\$ 1,003.09	WO 18-10; Poet Streete - Overlay & Curb 92901
01/28/2019	820526	Billings Depot Inc	P.W. Admin	\$ 2,606.73	Rent February
01/28/2019	820526	Billings Depot Inc	Engineering	\$ 10,426.94	Rent February
01/28/2019	820533	Billings Tourism	Tourism BID #2	\$ 8,030.00	Distributed December, paid January 2019
01/28/2019	820535	Boomers Garage N Shop	Public Safety	\$ 354.81	HAZMAT: POP UP POOLS, 20 AND 66 GALLON
01/28/2019	820535	Boomers Garage N Shop	Solid Waste	\$ 1,663.54	Cold Weather Gear per union contract CBSW 13
01/28/2019	820535	Boomers Garage N Shop	Solid Waste	\$ 1,361.61	Gloves for Landfill Employees CBSW 14

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01/28/2019	820544	Dept Of Natural Resource	General	\$ 5,990.40	Assessments for Norms Island, Riverfront Park
01/28/2019	820545	Desert Mountain Corp	Street/Traffic Oper	\$ 4,395.55	ice slicer used to melt snow on streets
01/28/2019	820545	Desert Mountain Corp	Street/Traffic Oper	\$ 4,007.85	ice slicer used to melt snow on streets
01/28/2019	820545	Desert Mountain Corp	Street/Traffic Oper	\$ 4,057.54	ice slicer used to melt snow on streets
01/28/2019	820545	Desert Mountain Corp	Street/Traffic Oper	\$ 3,505.49	ice slicer used to melt snow on streets
01/28/2019	820545	Desert Mountain Corp	Street/Traffic Oper	\$ 3,455.81	ice slicer used to melt snow on street
01/28/2019	820549	Downtown Billings BID	Downtown BID	\$ 8,791.40	Paid December, distributed January 2019
01/28/2019	820549	Downtown Billings BID	Downtown BID	\$ 279.32	Housing Authority Internal Taxes, Tax Year 2018
01/28/2019	820556	Fischer Commercial Flooring	Public Safety	\$ 727.64	2836 BUREAU/ADJOINING HALL, MATERIALS
01/28/2019	820556	Fischer Commercial Flooring	Public Safety	\$ 2,259.62	2835: OFFICE ROOM, MATERIALS (BUREAU)
01/28/2019	820557	Fisher Sand & Gravel Co	Solid Waste	\$ 5,185.93	Gravel for Lower Landfill Rd 81406
01/28/2019	820558	Fully Involved	Public Safety	\$ 2,750.00	FULLY INVOLVED LEADERSHP PRESENTATION
01/28/2019	820559	Gallagher Benefit Services	City Health Ins Fund	\$ 30,125.00	Inv. #163287
01/28/2019	820560	Galles Filter Service	Water	\$ 87.83	NONSTOCKING ITEMS-P.U.D.
01/28/2019	820560	Galles Filter Service	Fleet	\$ 10.88	P-83822.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 14.14	P-84066.01
01/28/2019	820560	Galles Filter Service	Transit	\$ 113.85	P-84108-01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Fleet	\$ 10.32	P-84112.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Transit	\$ 397.67	P-84440-01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Wastewater	\$ 28.66	T-79775; STANDBY PUMP IN HEADWORKS
01/28/2019	820560	Galles Filter Service	Water	\$ 142.81	WATER PARTS AND SUPPLIES PO NUM 307185
01/28/2019	820560	Galles Filter Service	Water	\$ 20.37	WATER PARTS AND SUPPLIES PO NUM 307195
01/28/2019	820560	Galles Filter Service	Water	\$ 99.95	WATER PARTS AND SUPPLIES PO NUM 307380
01/28/2019	820560	Galles Filter Service	Fleet	\$ 304.13	P-83922.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Fleet	\$ 307.33	P-84279.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Transit	\$ 15.85	P-84440-01
01/28/2019	820560	Galles Filter Service	Water	\$ 12.84	FILTERS
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 18.17	Filters for Landfill equipment P84146-01
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 200.41	Filters for Landfill equipment P84164-01
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 474.07	Filters for Landfill equipment P84355-01
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 341.98	Filters for Landfill equipment P84439-01
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 191.38	Filters for Landfill equipment P8986-01
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 63.11	P-84113.01
01/28/2019	820560	Galles Filter Service	Fleet	\$ 197.56	T-79612 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Solid Waste	\$ 95.24	P-84065.01
01/28/2019	820560	Galles Filter Service	Fleet	\$ 474.46	P-84438.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Fleet	\$ 87.54	T-79591 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Public Safety	\$ 19.34	T-79957
01/28/2019	820560	Galles Filter Service	Water	\$ 67.53	WATER PARTS AND SUPPLIES PO NUM 307196
01/28/2019	820560	Galles Filter Service	Fleet	\$ 269.73	P-84111.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Fleet	\$ 8.82	P-84280.01 PO NUM 306878

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01/28/2019	820560	Galles Filter Service	Fleet	\$ 161.46	P-84172.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Fleet	\$ 122.46	P-84352.01 PO NUM 306878
01/28/2019	820560	Galles Filter Service	Wastewater	\$ 14.24	T-79607
01/28/2019	820563	Gated Solutions	Solid Waste	\$ 14,675.76	Gate replacement at the Landfill
01/28/2019	820564	Gillig Corporation	Transit	\$ 2,818.84	40535061 PO NUM 307440
01/28/2019	820564	Gillig Corporation	Transit	\$ 2,879.20	40535060
01/28/2019	820567	Guardian Security Inc	Library	\$ 11,594.88	Invoice 349 - Security Guard Service December 2018
01/28/2019	820569	Hanson Chemical Inc.	Street/Traffic Oper	\$ 2,762.28	orange degreaser in 55 gal drum
01/28/2019	820571	HDR, Inc.	Wastewater	\$ -	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
01/28/2019	820571	HDR, Inc.	Wastewater	\$ -	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
01/28/2019	820571	HDR, Inc.	Wastewater	\$ 13,092.38	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
01/28/2019	820571	HDR, Inc.	Wastewater	\$ 6,521.99	YELLOWSTONE RIVER SAMPLING & ANALYSIS PLAN
01/28/2019	820575	Idexx Distribution Inc.	Water	\$ 3,022.23	3041191867; LABORATORY SUPPLIES
01/28/2019	820575	Idexx Distribution Inc.	Water	\$ 197.77	3041191868; LABORATORY SUPPLIES
01/28/2019	820585	Kittelson & Associates	Gas Tax	\$ 26,213.22	WO 18-09 Downtown Traffic Study; 0100102/6
01/28/2019	820586	Knife River	Street/Traffic Oper	\$ 1,564.51	1 1/2" crushed base
01/28/2019	820586	Knife River	Street/Traffic Oper	\$ 8,295.41	salt sand material
01/28/2019	820586	Knife River	Street/Traffic Oper	\$ 7,517.55	salt/sand mixture
01/28/2019	820591	Mailing Technical Services	Library	\$ 1,198.40	December 2018 - Mail service
01/28/2019	820591	Mailing Technical Services	General	\$ 2,729.93	tabbing, print and postage for brochure
01/28/2019	820595	Montana Dakota Utilities	General	\$ 52,028.52	refund of methane gas double payment
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 281.26	295 580 1000 4. Aero Interiors. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 309.17	283 116 0655 3. Alpine. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 202.82	160 723 3573 6. USDA. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 389.38	185 580 1000 7. TSA Building. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 700.92	129 573 1000 1. Mud Wash. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 1,347.92	889 373 1000 6. Car Wash. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 137.47	229 573 1000 0. Detail Bay 1 Hertz. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 133.30	629 573 1000 6. Detail Bay 2 National/Alamo. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 113.70	329 573 1000 9. Detail Bay 3 Enterprise. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 164.21	429 573 1000 8. Detail Bay 4 Avis/Budget. January 2019
01/28/2019	820596	Montana Dakota Utilities	Airport	\$ 36.46	529 573 1000 7. Detail Bay 5 Thrifty/Dollar. January 2019
01/28/2019	820597	Montana Dakota Utilities	Engineering	\$ 249.91	595 373 1000 1
01/28/2019	820597	Montana Dakota Utilities	Public Safety	\$ 619.40	533 653 1000 1
01/28/2019	820597	Montana Dakota Utilities	Public Safety	\$ 108.60	514 117 0478 9
01/28/2019	820597	Montana Dakota Utilities	Airport	\$ 1,486.35	706 580 1000 7
01/28/2019	820597	Montana Dakota Utilities	Water	\$ 37.28	921 580 1000 6
01/28/2019	820597	Montana Dakota Utilities	P.W. Admin	\$ 62.48	595 373 1000 1
01/28/2019	820597	Montana Dakota Utilities	Parking	\$ 19.35	717 353 1000 6
01/28/2019	820597	Montana Dakota Utilities	General	\$ 423.33	437 780 1000 9
01/28/2019	820597	Montana Dakota Utilities	Wastewater	\$ 39.26	735 453 1000 2

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01/28/2019	820597	Montana Dakota Utilities	Parking	\$ 78.26	799 152 1209 0
01/28/2019	820597	Montana Dakota Utilities	Public Safety	\$ 971.65	885 880 1000 4
01/28/2019	820597	Montana Dakota Utilities	Facilities Mngmt	\$ 3,070.86	929 780 1000 4
01/28/2019	820597	Montana Dakota Utilities	Transit	\$ 1,991.51	962 880 1000 0
01/28/2019	820597	Montana Dakota Utilities	Parking	\$ 140.72	303 725 2591 2
01/28/2019	820597	Montana Dakota Utilities	Wastewater	\$ 38.47	596 733 1000 5
01/28/2019	820597	Montana Dakota Utilities	Wastewater	\$ 9,372.04	293 780 1000 2
01/28/2019	820597	Montana Dakota Utilities	Water	\$ 111.32	541 380 1000 1
01/28/2019	820597	Montana Dakota Utilities	Wastewater	\$ 4,686.02	293 780 1000 2
01/28/2019	820597	Montana Dakota Utilities	Airport	\$ 7,198.23	595 580 1000 1
01/28/2019	820597	Montana Dakota Utilities	Wastewater	\$ 4,686.02	293 780 1000 2
01/28/2019	820597	Montana Dakota Utilities	General	\$ 130.34	501 473 1000 2
01/28/2019	820597	Montana Dakota Utilities	Library	\$ 6,196.14	219 924 4851 0
01/28/2019	820597	Montana Dakota Utilities	Water	\$ 109.42	373 580 1000 9
01/28/2019	820597	Montana Dakota Utilities	Airport	\$ 1,771.53	285 580 1000 6
01/28/2019	820597	Montana Dakota Utilities	Public Safety	\$ 18.74	062 907 9494 7
01/28/2019	820597	Montana Dakota Utilities	Public Safety	\$ 819.35	169 233 1000 3
01/28/2019	820597	Montana Dakota Utilities	Water	\$ 109.43	373 580 1000 9
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 6,383.25	Terminal Building - Final Design Phase - Design - Local Share
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 36,572.65	Terminal Building- Final Design Phase - Design - Federal Share
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 1,343.20	Storm Water Permit Management & Engineering Services
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 2,254.94	Storm Water Permit Management & Engineering Services
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 38,633.04	Aircraft Ramps Engineering-Design - Federal Share
01/28/2019	820601	Morrison Maiерle Inc	Airport	\$ 4,292.56	Aircraft Ramps Engineering-Design - Local Share
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 12.06	65623 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 56.58	65623 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 160.38	67023 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 76.92	66284 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 24.50	307461
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 10.31	065006
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 8.29	65499
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 52.22	65579
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 4.56	65617
01/28/2019	820604	Napa Auto Parts	Solid Waste	\$ 24.69	65669
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 6.23	65905
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 15.00	65966
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 13.72	66063
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 82.45	66070
01/28/2019	820604	Napa Auto Parts	General	\$ 174.52	66109
01/28/2019	820604	Napa Auto Parts	CDBG	\$ 19.57	66263
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 82.83	66795

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01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 80.08	66957
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 126.00	66995
01/28/2019	820604	Napa Auto Parts	Water	\$ 315.63	67055
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 32.46	65423
01/28/2019	820604	Napa Auto Parts	Parking	\$ 18.86	65428
01/28/2019	820604	Napa Auto Parts	Engineering	\$ (68.90)	65287
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 16.17	65244
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 21.43	64887
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 6.61	65132
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 15.66	65225
01/28/2019	820604	Napa Auto Parts	Transit	\$ 73.44	Absorbent socks for the shop
01/28/2019	820604	Napa Auto Parts	Transit	\$ 39.88	3977-00-075679
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 144.32	35906 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Fleet	\$ 8.78	65617 PO NUM 307461
01/28/2019	820604	Napa Auto Parts	Transit	\$ 10.16	3977-00-075733
01/28/2019	820604	Napa Auto Parts	Parking	\$ 3.90	67805
01/28/2019	820604	Napa Auto Parts	Water	\$ 64.01	67087
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ 36.39	67180
01/28/2019	820604	Napa Auto Parts	Solid Waste	\$ 297.44	67342
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 253.49	67430
01/28/2019	820604	Napa Auto Parts	Solid Waste	\$ 596.32	67526
01/28/2019	820604	Napa Auto Parts	General	\$ (5.65)	67548
01/28/2019	820604	Napa Auto Parts	Street/Traffic Oper	\$ (80.08)	67548
01/28/2019	820604	Napa Auto Parts	Water	\$ (28.91)	67548
01/28/2019	820604	Napa Auto Parts	Solid Waste	\$ (24.69)	67548
01/28/2019	820604	Napa Auto Parts	General	\$ (5.65)	67675
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ 12.58	67700
01/28/2019	820604	Napa Auto Parts	Public Safety	\$ (32.46)	65604
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 490.42	SILMD 145 Acct# 0712590-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 28.58	SILMD 144 Acct# 0712589-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 602.09	SILMD 143 Acct# 0712588-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 258.04	SILMD 139 Acct# 0712587-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 774.12	SILMD 138 Acct# 0712586-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 386.87	SILMD 137 Acct# 0712585-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 487.40	SILMD 136 Acct# 0712584-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 539.45	SILMD 135 Acct# 0712583-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 558.33	SILMD 134 Acct# 0712582-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 241.94	SILMD 133 Acct# 0712581-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 888.81	SILMD 131 Acct# 0712580-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 372.72	SILMD 146 Acct# 0712591-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 483.35	SILMD 147 Acct# 0712592-5

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01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,134.31	SILMD 149 Acct# 0712593-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 784.68	SILMD 150 Acct# 0712594-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 659.44	SILMD 151 Acct# 0712595-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 4,460.29	SILMD 152 Acct# 0712596-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 563.99	SILMD 153 Acct# 0712597-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,275.10	SILMD 154 Acct# 0712598-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 516.09	SILMD 155 Acct# 0712599-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 956.33	SILMD 157 Acct# 0712600-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 831.46	SILMD 158 Acct# 0712601-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,133.47	SILMD 159 Acct# 0712602-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 745.45	SILMD 160 Acct# 0712603-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,103.46	SILMD 161 Acct# 0712604-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 62.87	SILMD 162 Acct# 0712605-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 692.67	SILMD 163 Acct# 0712606-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 392.33	SILMD 164 Acct# 0712607-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 917.48	SILMD 165 Acct# 0712608-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 245.23	SILMD 167 Acct# 0712609-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 588.51	SILMD 171 Acct# 0712610-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 558.34	SILMD 172 Acct# 0712611-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,226.07	SILMD 173 Acct# 0712612-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,029.89	SILMD 174 Acct# 0712613-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 343.29	SILMD 175 Acct# 0712614-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 44.91	SILMD 176 Acct# 0712615-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 269.75	SILMD 178 Acct# 0712616-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 539.45	SILMD 179 Acct# 0712617-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 367.82	SILMD 180 Acct# 0712618-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,748.95	SILMD 181 Acct# 0712619-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 613.03	SILMD 182 Acct# 0712620-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,226.07	SILMD 183 Acct# 0712621-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 392.33	SILMD 184 Acct# 0712622-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 147.13	SILMD 185 Acct# 0712623-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 626.66	SILMD 186 Acct# 0712624-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 245.23	SILMD 187 Acct# 0712625-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 294.26	SILMD 188 Acct# 0712626-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 245.23	SILMD 189 Acct# 0712627-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,275.10	SILMD 190 Acct# 0712628-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 438.11	SILMD 191 Acct# 0712629-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 318.77	SILMD 192 Acct# 0712630-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 784.68	SILMD 193 Acct# 0712631-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 263.86	SILMD 194 Acct# 0712632-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 219.89	SILMD 195 Acct# 0712633-7

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01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 70.67	SILMD 196 Acct# 0712634-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 70.67	SILMD 197 Acct# 0712635-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 122.61	SILMD 198 Acct# 0712636-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 70.61	SILMD 200 Acct# 0712637-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 514.94	SILMD 201 Acct# 0712638-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 583.06	SILMD 202 Acct# 0712639-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 18.85	SILMD 203 Acct# 0712640-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 284.36	SILMD 204 Acct# 0712641-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 35.93	SILMD 205 Acct# 0712642-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 343.29	SILMD 206 Acct# 0712643-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 392.33	SILMD 207 Acct# 0712644-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 192.07	SILMD 208 Acct# 0712645-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 563.99	SILMD 209 Acct# 0712646-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 84.81	SILMD 210 Acct# 0712647-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 47.13	SILMD 211 Acct# 0712648-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 47.13	SILMD 212 Acct# 0712649-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 28.27	SILMD 213 Acct# 0712650-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 416.07	SILMD 214 Acct# 0712651-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 147.13	SILMD 216 Acct# 0712652-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 356.39	SILMD 217 Acct# 0712653-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 174.42	SILMD 220 Acct# 0712654-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 8.98	SILMD 221 Acct# 0712655-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 74.45	SILMD 222 Acct# 0712656-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 113.07	SILMD 223 Acct# 0712657-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,889.17	SILMD 224 Acct# 0712658-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 268.70	SILMD 225 Acct# 0712659-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 302.90	SILMD 226 Acct# 0712660-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 612.81	SILMD 227 Acct# 0712661-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 831.46	SILMD 228 Acct# 0712662-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 430.07	SILMD 229 Acct# 0712663-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,003.49	SILMD 230 Acct# 0712664-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 602.09	SILMD 231 Acct# 0712665-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,609.07	SILMD 232 Acct# 0712666-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 830.19	SILMD 233 Acct# 0712667-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 463.27	SILMD 234 Acct# 0712668-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 518.25	SILMD 235 Acct# 0712669-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 164.92	SILMD 236 Acct# 0712670-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 416.87	SILMD 237 Acct# 0712671-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 15.36	SILMD 238 Acct# 0712672-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 98.09	SILMD 239 Acct# 0712673-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 395.78	SILMD 240 Acct# 0712674-1

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01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 643.01	SILMD 241 Acct# 0712675-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 86.00	SILMD 242 Acct# 0712676-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 114.69	SILMD 244 Acct# 0712677-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 89.28	SILMD 245 Acct# 0712678-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 344.06	SILMD 246 Acct# 0712679-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,200.66	SILMD 247 Acct# 0712680-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,544.95	SILMD 248 Acct# 0712681-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,838.46	SILMD 249 Acct# 0718734-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 197.90	SILMD 250 Acct# 0719001-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 4,074.94	SILMD 251 Acct# 0718801-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 573.42	SILMD 252 Acct# 0719162-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,006.66	SILMD 253 Acct# 0719644-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 148.93	SILMD 254 Acct# 0719763-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 125.36	SILMD 255 Acct# 0720813-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 881.79	SILMD 257 Acct# 0720360-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,705.87	SILMD 258 Acct# 0720606-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 985.62	SILMD 259 Acct# 0720810-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 516.09	SILMD 261 Acct# 0720705-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 3,255.22	SILMD 262 Acct# 0720937-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 644.02	SILMD 263 Acct# 0720716-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 162.46	SILMD 264 Acct# 0721427-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 362.89	SILMD 265 Acct# 0721556-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 57.51	SILMD 266 Acct# 0721684-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 433.21	SILMD 270 Acct# 0906944-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,035.70	SILMD 271 Acct# 0995095-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,875.96	SILMD 272 Acct# 0905005-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 208.99	SILMD 273 Acct# 0926386-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 470.46	SILMD 276 Acct# 0961926-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 855.42	SILMD 277 Acct# 1058710-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 208.89	SILMD 278 Acct# 1087619-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 63.71	SILMD 279 Acct# 1124127-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 723.98	SILMD 280 Acct# 1045653-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 311.75	SILMD 283 Acct# 1172743-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 351.14	SILMD 285 Acct# 1206985-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 246.34	SILMD 286 Acct# 1296582-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,836.81	SILMD 288 Acct# 1303978-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 220.43	SILMD 289 Acct# 1685375-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 167.67	SILMD 290 Acct# 1433921-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 630.75	SILMD 292 Acct# 1481532-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 245.23	SILMD 293 Acct# 1481534-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 490.42	SILMD 294 Acct# 1481535-1

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01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 114.69	SILMD 295 Acct# 1481536-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,299.64	SILMD 296 Acct# 1481537-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 220.69	SILMD 297 Acct# 1481539-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 196.17	SILMD 298 Acct# 1481540-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 417.50	SILMD 300 Acct# 1662840-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 5,051.45	SILMD 301 Acct# 1687005-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 268.70	SILMD 302 Acct# 1607534-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 759.05	SILMD 305 Acct# 1695873-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 177.50	SILMD 306 Acct# 1740353-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 3,431.55	SILMD 307 Acct# 2049005-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 273.70	SILMD 308 Acct# 2072459-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 415.12	SILMD 309 Acct# 2001311-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 217.38	SILMD 310 Acct# 2060519-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 330.26	SILMD 311 Acct# 3014475-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 313.96	SILMD 312 Acct# 3146127-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 373.35	SILMD 315 Acct# 3305804-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,137.59	SILMD 316 Acct# 3291842-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 93.89	SILMD 317 Acct# 3253826-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 785.94	SILMD 318 Acct# 3372018-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 54.58	SILMD 320 Acct# 0712569-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 397.65	SILMD 321 Acct# 3338917-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 71.60	SILMD 322 Acct# 3402033-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 224.69	SILMD 323 Acct# 3597170-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 342.28	SILMD 324 Acct# 1246537-3
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 193.33	SILMD 325 Acct# 3587598-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 438.34	SILMD 9 Acct# 0712545-3
01/28/2019	820605	NorthWestern Energy	Street/Traffic Oper	\$ 11,931.52	Signal Bills 01.22.2019
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 454.29	SILMD 8 Acct# 0712544-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,735.62	SILMD 100 Acct# 0712559-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,622.22	SILMD 99 Acct# 0712558-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 13,735.74	SILMD 97 Acct# 0712557-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,806.29	SILMD 107 Acct# 0712560-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 4,530.06	SILMD 109 Acct# 0712561-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 186.94	SILMD 113 Acct# 0712562-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 974.82	SILMD 114 Acct# 0712563-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 130.28	SILMD 130 Acct# 0712579-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 344.06	SILMD 129 Acct# 0712578-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 514.94	SILMD 128 Acct# 0712577-6
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 735.64	SILMD 127 Acct# 0712576-8
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 200.70	SILMD 126 Acct# 0712575-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 401.39	SILMD 125 Acct# 0712574-3

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01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,003.49	SILMD 124 Acct# 0712573-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 344.06	SILMD 123 Acct# 0712572-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 196.17	SILMD 122 Acct# 0712571-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,580.41	SILMD 121 Acct# 0712570-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 158.39	SILMD 119 Acct# 0712568-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 240.38	SILMD 118 Acct# 0712567-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 229.37	SILMD 115 Acct# 0712564-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 3,323.78	SILMD 117 Acct# 0712566-9
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 602.09	SILMD 116 Acct# 0712565-1
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 90.71	SILMD 18 Acct# 0712554-5
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 319.93	SILMD 95 Acct# 0712556-0
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,098.01	SILMD 14 Acct# 0721277-2
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,269.42	SILMD 17 Acct# 0712553-7
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 2,987.24	SILMD 13 Acct# 0721276-4
01/28/2019	820605	NorthWestern Energy	Light Maintenance	\$ 1,439.47	SILMD 10 Acct# 0712546-1
01/28/2019	820606	NorthWestern Energy	Airport	\$ 466.17	0712809-3. IP-11 Alpine. January 2019
01/28/2019	820606	NorthWestern Energy	Radio	\$ 214.45	0721580-9
01/28/2019	820606	NorthWestern Energy	Facilities Mngmt	\$ 462.73	1160802-3
01/28/2019	820606	NorthWestern Energy	Parking	\$ 702.77	1594282-4
01/28/2019	820606	NorthWestern Energy	Airport	\$ 141.27	1647695-4. De Icer. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 5.81	0722237-5
01/28/2019	820606	NorthWestern Energy	Facilities Mngmt	\$ 1,978.06	1160804-9
01/28/2019	820606	NorthWestern Energy	Transit	\$ 355.08	1784756-7
01/28/2019	820606	NorthWestern Energy	Airport	\$ 1,045.38	1993430-6. Car Wash. January 2019
01/28/2019	820606	NorthWestern Energy	Airport	\$ 1,185.95	0100484-5. ARFF Facility. January 2019.
01/28/2019	820606	NorthWestern Energy	Airport	\$ 731.26	0712800-2. IP-9. January 2019 Utilities
01/28/2019	820606	NorthWestern Energy	General	\$ 37.28	0720818-4
01/28/2019	820606	NorthWestern Energy	Facilities Mngmt	\$ 368.62	0975808-7
01/28/2019	820606	NorthWestern Energy	Parks Maintenance	\$ 189.54	1059093-3
01/28/2019	820606	NorthWestern Energy	Airport	\$ 307.07	2001846-1. Mud Wash. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 5.84	0722247-4
01/28/2019	820606	NorthWestern Energy	Facilities Mngmt	\$ 2,122.80	1269391-7
01/28/2019	820606	NorthWestern Energy	General	\$ 29.28	0722257-3
01/28/2019	820606	NorthWestern Energy	Airport	\$ 216.78	2001862-8. Detail Bay 3 Enterprise. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 91.45	0722255-7
01/28/2019	820606	NorthWestern Energy	Airport	\$ 238.25	2001855-2. Detail Bay 2 National/Alamo. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 0.20	0722254-0
01/28/2019	820606	NorthWestern Energy	Airport	\$ 456.12	2001848-7. Detail Bay 1 Hertz. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 181.28	0723037-8
01/28/2019	820606	NorthWestern Energy	General	\$ 41.02	0723042-8
01/28/2019	820606	NorthWestern Energy	General	\$ 6.96	0723036-0

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01/28/2019	820606	NorthWestern Energy	General	\$ 4.00	0723044-4
01/28/2019	820606	NorthWestern Energy	General	\$ 11.05	0723055-0
01/28/2019	820606	NorthWestern Energy	General	\$ 22.38	0723056-8
01/28/2019	820606	NorthWestern Energy	General	\$ 11.45	0723057-6
01/28/2019	820606	NorthWestern Energy	General	\$ 17.73	0723058-4
01/28/2019	820606	NorthWestern Energy	General	\$ 5.85	0723162-4
01/28/2019	820606	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723644-1
01/28/2019	820606	NorthWestern Energy	Street/Traffic Oper	\$ 5.85	0723645-8
01/28/2019	820606	NorthWestern Energy	General	\$ 31.10	0789437-1
01/28/2019	820606	NorthWestern Energy	General	\$ 74.29	0723035-2
01/28/2019	820606	NorthWestern Energy	General	\$ 46.12	0722933-9
01/28/2019	820606	NorthWestern Energy	General	\$ 6.27	0722905-7
01/28/2019	820606	NorthWestern Energy	Airport	\$ 343.22	1669567-8. TSA Building. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 13.49	0722293-8
01/28/2019	820606	NorthWestern Energy	Airport	\$ 149.62	3446396-8. USDA. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 98.53	0722266-4
01/28/2019	820606	NorthWestern Energy	Airport	\$ 147.60	2001865-1. Detail Bay 4 Avis/Budget. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 10.16	0722269-8
01/28/2019	820606	NorthWestern Energy	Airport	\$ 98.78	2001867-7. Detail Bay 5 Thrifty/Dollar. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 11.33	0722292-0
01/28/2019	820606	NorthWestern Energy	Airport	\$ 153.53	1138926-9. Aero Interiors. January 2019
01/28/2019	820606	NorthWestern Energy	Public Safety	\$ (1,123.92)	Jan2019 credit adjust- Tax Cut Jobs Act Refund
01/28/2019	820606	NorthWestern Energy	Airport	\$ 2,342.90	0100483-7. Runway Lights. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 128.10	0712536-2
01/28/2019	820606	NorthWestern Energy	Airport	\$ 238.51	0712792-1. IP-7. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 7.10	0723090-7
01/28/2019	820606	NorthWestern Energy	General	\$ 97.15	0925496-2
01/28/2019	820606	NorthWestern Energy	Airport	\$ 81.44	3085107-5. Employee Parking. January 2019
01/28/2019	820606	NorthWestern Energy	General	\$ 40.16	0712387-0
01/28/2019	820606	NorthWestern Energy	Airport	\$ 52.29	0719616-5. ARFF Facility Lights. January 2019
01/28/2019	820606	NorthWestern Energy	Parking	\$ 1,813.43	0720834-1
01/28/2019	820606	NorthWestern Energy	Public Safety	\$ 2,418.20	0100476-1: STATION #1 - MONTHLY ELECTRICAL CHARGES
01/28/2019	820606	NorthWestern Energy	Water	\$ 2,998.40	0100540-4
01/28/2019	820606	NorthWestern Energy	Water	\$ 1,034.80	JAN 2019; MONTHLY SERVICE FEES 5809 CANYONWOODS
01/28/2019	820606	NorthWestern Energy	Wastewater	\$ 137.03	JAN 2019 MONTHLY SERVICE FEES 389 62ND ST LS
01/28/2019	820607	Northwestern Energy	Airport	\$ 4,733.00	Invoice #25080748. Parking Lot Light Poles and Fixtures
01/28/2019	820608	PeopleReady Inc	Solid Waste	\$ 2,550.43	Paper Pickers for the Landfill 24301722
01/28/2019	820608	PeopleReady Inc	Solid Waste	\$ 1,932.68	Paper Pickers for the Landfill 24315448
01/28/2019	820608	PeopleReady Inc	Solid Waste	\$ 547.15	Paper Pickers for the Landfill 24324670
01/28/2019	820609	Polydyne Inc	Wastewater	\$ 2,975.74	1309679; CHEMICALS
01/28/2019	820609	Polydyne Inc	Wastewater	\$ 4,144.40	1309730; CHEMICALS

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01/28/2019	820609	Polydyne Inc	Wastewater	\$ 2,975.74	1310548; CHEMICALS
01/28/2019	820611	Public Utilities	Wastewater	\$ 3,177.75	111176
01/28/2019	820613	R & D Systems	Street/Traffic Oper	\$ 3,995.00	Emergency call to repair radio system at repeater
01/28/2019	820615	Scheels All Sports, Inc.	Fire Grants	\$ 2,999.94	STEEL BODY CAGE
01/28/2019	820615	Scheels All Sports, Inc.	Fire Grants	\$ (614.98)	DISCOUNT (10%)
01/28/2019	820615	Scheels All Sports, Inc.	Fire Grants	\$ 3,149.93	210-LB BUMPER SETS
01/28/2019	820624	Sunset Excavation	Water	\$ 19,651.50	CURB VALVE REPAIR LIST 09/07/2018
01/28/2019	820626	T W Enterprises Inc	Water	\$ 1,267.62	39193; GENERATOR SERVICE/MAINTENANCE
01/28/2019	820626	T W Enterprises Inc	Water	\$ 1,267.62	BATTERY WASHERS & FILTERS THOMAS PUMP STATION
01/28/2019	820629	TNT Springs Inc	Fleet	\$ 156.42	180686 PO NUM 307464
01/28/2019	820629	TNT Springs Inc	Solid Waste	\$ 1,060.32	180858
01/28/2019	820629	TNT Springs Inc	Fleet	\$ 1,533.60	180782 PO NUM 307464
01/28/2019	820629	TNT Springs Inc	Solid Waste	\$ 76.00	180859
01/28/2019	820630	Toter Incorporated	Solid Waste	\$ 28,916.91	Truckload of Black 90's for residential service.
01/28/2019	820632	Town & Country Supply	Airport	\$ 8,261.20	Invoice #314407. Diesel for Operations
01/28/2019	820632	Town & Country Supply	Wastewater	\$ 472.75	WWTP FUEL
01/28/2019	820632	Town & Country Supply	Public Safety	\$ 826.12	31493: FIRE 1 DIESEL #1 DYED DELIVERED 1/16/2019
01/28/2019	820632	Town & Country Supply	Wastewater	\$ (82.73)	Corrected difference as credit
01/28/2019	820632	Town & Country Supply	Public Safety	\$ 579.97	314092: FIRE 5 - DIESEL
01/28/2019	820632	Town & Country Supply	Fleet	\$ 7,499.72	314406 PO NUM 307467
01/28/2019	820632	Town & Country Supply	Transit	\$ 11,316.06	314477 PO NUM 307468
01/28/2019	820632	Town & Country Supply	Public Safety	\$ 406.80	31493: FIRE 1 UNLEADED DELIVERED 1/16/2019
01/28/2019	820633	Tractor & Equipment	Solid Waste	\$ 1,674.79	Parts for Landfill equipment BLCS0692728
01/28/2019	820633	Tractor & Equipment	Solid Waste	\$ 142.10	Parts for Landfill equipment BLCS0693816
01/28/2019	820633	Tractor & Equipment	Solid Waste	\$ 1,298.57	Parts for Landfill equipment BLCS0694389
01/28/2019	820633	Tractor & Equipment	Solid Waste	\$ 108.84	Parts for Landfill equipment BLCS0694567
01/28/2019	820633	Tractor & Equipment	Solid Waste	\$ 133.58	Parts for Landfill equipment BLCS0694568
01/28/2019	820635	Tristate Equipment	Street/Traffic Oper	\$ 201.78	M15575
01/28/2019	820635	Tristate Equipment	Fleet	\$ 64.08	M15836 PO NUM 307465
01/28/2019	820635	Tristate Equipment	Street/Traffic Oper	\$ 31.00	M15575
01/28/2019	820635	Tristate Equipment	Solid Waste	\$ 1,174.26	M15785
01/28/2019	820635	Tristate Equipment	Solid Waste	\$ 105.74	M15718
01/28/2019	820635	Tristate Equipment	Solid Waste	\$ 4,990.73	M31754
01/28/2019	820645	Western States Automation	Water	\$ 4,908.60	9275; CONTROL STRUCTURE C-1 FLOW
01/28/2019	820646	Wilkins	Public Safety	\$ 104.40	CLASS/REGISTRATION FEES:
01/28/2019	820646	Wilkins	Public Safety	\$ 2,378.95	TUITION COSTS
01/28/2019	820646	Wilkins	Public Safety	\$ 100.05	TUITION BOOK COSTS
01/28/2019	820652	Yllwstn Valley Animal Shelter	Public Safety	\$ 22,855.58	contract 12-22-18/1-21-19